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ANNUAL REPORT
OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
For Year Ending December 31, 1979



With Reports of
SCHOOL DISTRICT
For Year Ending June 30, 1979

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OF THE
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OF THE TOWN OF
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For Year Ending December 31, 1979



With Reports of
SCHOOL DISTRICT
For Year Ending June 30, 1979

INDEX

List of Town Officers	5
Town Warrant	9
Town Budget	13
Summary Inventory of Valuation	16
Statement of Appropriations	17
Comparative Statement of Appropriations and Expenditures	19
Balance Sheet	21
Statement of Bonded Debt	23
Schedule of Town Property	23
Revenue Sharing Fund	24
Town Clerk's Report	25
Synopsis of 1979 Town Meeting	26
Tax Collector's Report	27
Treasurer's Report	32
Summary of Receipts	33
Summary of Payments	34
Report of Town Auditors	36
Detailed Statement of Expenditures	37
Report of Trustees of Trust Funds	42
Report of Library Trustees	44
Report of Road Agent	47
Report of Recreation Commission	50
Report of Max Cohen Memorial Grove Fund	52
Report of Melendy Pond Authority	53
Report of Fire Warden and District Chief	54
Report of Fire Engineers	55
Report of Police Department	56
Report of Volunteer First Responders Association	58
Report of Building Inspector	59
Report of Planning Board	59
Report of Board of Adjustment	59
School District Reports	61
Vital Statistics	85

TOWN OFFICERS

TOWN CLERK (By Ballot)

Helen D. Bridges

Term Expires 1980

SELECTMEN (By Ballot)

Judith Ouellette

Term Expires 1980

Leonard E. Dunton

Term Expires 1981

Robert Jeffreys

Term Expires 1982

BOARD OF ASSESSORS (By Ballot)

Webster E. Bridges, Jr.

Term Expires 1980

John Lyon

Term Expires 1981

Achim Steinbrueck

Term Expires 1982

TOWN TREASURER (By Ballot)

Rena Duncklee

Term Expires 1980

TAX COLLECTOR (By Ballot)

Nancy B. Howard

Term Expires 1980

MODERATOR (By Ballot)

Thomas I. Arnold, Jr.

Term Expires 1980

OVERSEER OF PUBLIC WELFARE (By Ballot)

Marcia T. Farwell

Term Expires 1980

CHIEF OF POLICE (By Ballot)

Earl W. Bosquet

Term Expires 1980

ROAD AGENT (By Ballot)

Clarence L. Farwell

Term Expires 1980

FOREST FIRE WARDEN
(Appointed by State)

Erwin E. Corey

FIRE ENGINEERS
(By Ballot)

George M. Joki, Jr.
Terence A. Denehy
Donald A. Burke

Term Expires 1980
Term Expires 1981
Term Expires 1982

PLANNING BOARD

Leonard E. Dunton
Dale Inman
Joel Mitchell
Peter Fottler
Thomas Sommers
Robert G. Bramley

Term Expires 1980
Term Expires 1980
Term Expires 1981
Term Expires 1982
Term Expires 1983
Resigned

DOG OFFICER
(Appointed by Selectmen)

Jan Grieco

Until Discharged

BOARD OF ADJUSTMENT
(Appointed by Selectmen)

Willis Dyer
Joseph Hart
Marjorie Soper
Achim Steinbrueck
Allan O. Fessenden
John Kramarczyk

Term Expires 1980
Term Expires 1981
Term Expires 1982
Term Expires 1983
Term Expires 1984
Alternate

FINANCE COMMITTEE
(At Meeting)

Phil Chandler
Betty B. Hall
Charles Kowalski

Term Expires 1980
Term Expires 1980
Term Expires 1980

SURVEYOR OF WOOD AND LUMBER
(At Meeting)

Grover C. Farwell, Sr.

Term Expires 1980

MEMORIAL DAY COMMITTEE
(At Meeting)

Phil Shattuck
Donald Mayer

Term Expires 1980
Term Expires 1980

COMMITTEE ON PLANS FOR NEW CEMETERY

Grover C. Farwell, Sr.	Until Discharged
Erwin E. Corey	Until Discharged
Clarence L. Farwell	Until Discharged

MELENDY POND AUTHORITY

Vincent Anderson (Non-Resident)	Term Expires 1980
Earl Soper	Term Expires 1980
Hector Homoleski (Resigned)	Term Expires 1981
Harold Burgess	Term Expires 1981
Thomas Moran	Term Expires 1982
Stanley Reynolds	Term Expires 1983
Rena Duncklee	Term Expires 1984

FIRE STEWARD

(At Meeting)

Donald A. Burke	Term Expires 1980
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SUPERVISORS OF CHECKLIST

(By Ballot)

Louise E. Dixon	Term Expires 1980
Mary Boily	Term Expires 1982
Miriam S. Jepson	Term Expires 1984

AUDITORS

(By Ballot)

Betty Hall	Term Expires 1980
Joan Martin (Resigned)	Term Expires 1980

TOWN TRUSTEES

(By Ballot)

Grover C. Farwell, Sr.	Term Expires 1980
Kenneth Brown	Term Expires 1981
Charles Rutter	Term Expires 1982

HEALTH OFFICER

(Appointed by State)

Marjorie Soper

TREE WARDEN

(Appointed by State)

Grover C. Farwell, Sr.

SEXTON

(At Meeting)

Grover C. Farwell, Sr.	Term Expires 1980
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LIBRARY TRUSTEES

(By Ballot)

Linda K. Bergeron	Term Expires 1980
Anne Abbey	Term Expires 1981
Louise Price	Term Expires 1982

TOWN HISTORY COMMITTEE

(At Meeting)

Charlotte Farwell	Term Expires 1980
Miriam S. Jepson	Term Expires 1980
Brendan Denehy	Term Expires 1980

RECREATION COMMISSION

(By Ballot)

Ronald Dean	Term Expires 1980
Richard Schnable	Term Expires 1981
Leslie Mason	Term Expires 1981
Linda Holmes	Term Expires 1982
Tom Moran	Term Expires 1982

CONSERVATION COMMISSION

(Appointed by Selectmen)

John Losh	Term Expires 1980
Miriam Jepson	Term Expires 1981
Raymond Pearson (Resigned)	Term Expires 1982
David Mynott	Term Expires 1982
Robert G. Bramley	Term Expires 1983
Albert Palmer	Term Expires 1984
James McBride	Term Expires 1982

STATE OFFICIALS

Congressional Delegation:

Senator, John A. Durkin, Manchester District Office	666-7591
Senator, Gordon Humphrey, Manchester, District Office	669-1232

Representative Second District:

James C. Cleveland, Nashua District Office	883-4525
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State Senator:

D. Allan Rock, Nashua	Home 883-8868 Office 883-1590
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Executive Councillor:

Judd Gregg, Greenfield	547-3452
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Representatives to the General Court:

Betty B. Hall, Brookline	673-4143
Elliott B. Ware, Jr., Hollis	465-2326

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:30 P.M.

To the Inhabitants of the Town of Brookline in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Daniels Academy Building in said Brookline on Tuesday, the eleventh (11th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the year ensuing and make appropriations of the same.
3. To hear reports of Agents, Auditors, Committees, and all other Officers heretofore chosen, and pass any vote relative thereto.
4. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to allow a 2% discount for payment of property taxes within thirty (30) days of the date of the billing, or take any action relative thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in the Land Acquisition Fund for Conservation purposes. (Recommends 2-0)
7. To see if the Town will vote to raise and appropriate the sum of \$7,455.00 for consulting services by the Nashua Regional Planning Commission for work to be done on Brookline's Master Plan, or take any action relative thereto. (Recommends 2-0)
8. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b; provided that no additional Town monies be spent.

9. To see if the Town will vote to raise and appropriate the sum of \$528.03 to secure state aid for Class IV and V Construction, Reconstruction or Betterment Aid (Chapter 241, Section 2, of the Revised Statutes Annotated, as amended). (Recommends 2-0)

10. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith: (Recommends 2-0)

Appropriation:	
Town Dump	\$ 5,300
Highways:	6,350
Fire Department	<u>6,350</u>
TOTAL	\$18,000

11. To see if the Town will vote to authorize the Selectmen to negotiate a contract for rental of the Town Hall to Brookline Grange, or take any action relative thereto.

12. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to be used for renovations to the lower Town Hall, or take any action thereon. (Recommends 2-0)

13. To see if the Town will vote to authorize the withdrawal of \$2,475.54 plus any interest thereon from the Capital Reserve for Basement Remodeling and use that sum for further improvements to the lower Town Hall. (Recommends 2-0)

14. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of the Special Appropriation titled "Heating System" in the amount of \$1,470.80 for further improvements or repairs to the Town Hall, or take any action relative thereto. (Recommends 2-0)

15. To see if the Town will vote to authorize the Selectmen to convey Tax Map #C-003 to Alfred T. Powers for back taxes plus interests and costs.

16. To see if the Town will vote to authorize the Selectmen to sell and convey the premises at 47 Pepperell Road (Tax Map #K-046)

known as the Frost Estate to such of the previous owners as pay the sum of all the unpaid taxes, interests and penalties within thirty-five (35) days of Town Meeting; and in default of purchase by prior owners, to sell by advertised sealed bid to collect the unpaid taxes, interests and penalties.

17. To see if the Town will vote to authorize the Selectmen to convey Tax Map #B-055-11D acquired by the Town by Tax Collector's deed by advertised sealed bid to collect back taxes plus interest and costs, or take any action relative thereto.

18. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to up-grade Cleveland Hill Road or take any action relative thereto. (Recommends 2-0)

19. To see if the Town will vote to authorize the withdrawal of \$4,332.23 plus any interest thereon from the Capital Reserve for Road Improvements and use that sum as a setoff against budgeted appropriations. (Recommends 2-0)

20. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Fire Department Capital Equipment Reserve Fund. (Recommends 2-0)

21. To see if the Town will vote to allow the Fire Department to put an addition on the rear of the Fire Station to house antiques and extra equipment; and to selectively cut lumber from Town owned property (Tax Map #J-035) for use in the construction of the addition. Also to appropriate \$8,000.00 for additional building supplies for the addition; or take any action relative thereto.

22. To see if the Town will vote to change the method of appointing the Fire Steward from being appointed by the Town Meeting to being appointed by the Fire Engineers.

23. (By Ballot) Shall we adopt the provisions of RSA 654:34-a permitting applications for changes in party affiliation to be made with the Town Clerk?

24. (By Ballot) Are you in favor of changing the term of the Tax Collector from one year to three years, beginning with the term of the Tax Collector to be elected at next year's regular town meeting?

25. (By Ballot) Are you in favor of eliminating the position of elected Police Chief and having the Selectmen appoint the Police Chief in accordance with RSA 105:1?

26. (By Ballot) Are you in favor of changing the term of the Town Treasurer from one year to three years, beginning with the term of the Town Treasurer to be elected at next year's regular town meeting?

27. To see if the Town will vote to accept the following legacies:

1. The sum of Two Hundred Dollars to be used for the perpetual care of the Charles F. Rutter Lot #11.
2. The sum of Two Hundred Dollars to be used for the perpetual care of the Willard W. Cummings Lot #39 (Lakeside).
3. The sum of Two Hundred and Fifty Dollars to be used for the perpetual care of the Ellwood T. Perin, Jr. Lot #22.

28. To see if the Town will vote to name the area at the intersection of Steam Mill Hill Road and Main Street (N.H. Route 130) "Lawrence E. Corey Square" in memory of Lawrence E. Corey, for his contributions to the Town; or take any other action relative thereto.

Judith Ouellette
Leonard Dunton
Robert Jeffreys
Selectmen of Brookline

A true copy of Warrant — Attest:

Judith Ouellette
Leonard Dunton
Robert Jeffreys
Selectmen of Brookline

Meeting will recess at 11:00 P.M.

Meeting will reconvene on Wednesday, March 12, 1980, at 8:00 P.M.

BUSINESS MEETING STARTS AT 8:00 P.M.

BUDGET OF THE TOWN OF BROOKLINE, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1980 - December 31, 1980

SECTION I

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980
GENERAL GOVERNMENT			
Town Officers' Salaries	\$ 3,995	\$ 3,995	\$ 5,745
Town Officers' Expenses	17,125	16,405	17,422
Election and Registration	225	115	675
Town Hall and Other Buildings	12,000	10,423	14,350
Reappraisal of Property	2,128	1,304	2,500
Town Hall Improvement—Article 19	4,000	4,000	
PROTECTION OF PERSONS AND PROPERTY			
Police Department	15,720	15,788	19,000
Crime Commission Grant—Article 15	35,197	-0-	-0-
Cruiser—Article 16	7,859	7,881	-0-
Fire Department	19,305	18,956	21,350
Planning and Zoning	250	-0-	860
Damages by Dogs	800	809	1,100
Insurance	8,686	10,764	10,765
Conservation Commission	265	265	275
Land Acquisition—Article 17	500	500	
Communications Center	8,440	8,427	9,500
HEALTH			
Merrimack Valley and Community Council	2,797	2,797	3,457
Ambulance	790	839	1,390
Vital Statistics	55	48	55
Town Dump and Regional Landfill	20,860	21,118	25,135
First Responders	3,915	3,286	1,200
HIGHWAYS AND BRIDGES			
Town Road Aid—Article 6	536	536	
Summer and Winter Maintenance	48,250	47,634	47,000

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980
Summer and Winter Maintenance (continued)			
Summer 29,500			
Plowing 9,500			
Brush 2,000			
Sanding 6,000			
Street Lighting	3,600	3,117	3,600
General Expenses	360	275	300
Oiling Dirt Road—Article 8	2,000	1,584	
Tree Warden	700	710	700
LIBRARY	6,925	6,925	7,885
PUBLIC WELFARE			
Town Poor	1,200	677	1,500
Old Age Assistance	3,000	607	3,000
MEMORIAL DAY	200	192	-0-
RECREATION	1,500	1,500	750
CEMETERIES	800	800	800
UNCLASSIFIED			
Damages and Legal Expenses	4,000	3,521	4,000
Regional Association	395	395	425
DEBT SERVICE			
Ambulance—Principal	5,000	5,000	5,000
Ambulance—Interest	300	297	200
	\$187,986***		\$209,939**
TOTALS	\$243,678	\$201,490	

* 1979 TOTAL Appropriation figures include the posted Town Budget plus the additional Warrant Articles voted and approved at the 1979 Town Meeting.

** The figures under the 1980 proposed do not include any Warrant Articles that may be approved at the 1980 Town Meeting.

*** This figure represents the appropriations without warrant articles.

SECTION II

SOURCES OF REVENUES	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1980
FROM LOCAL TAXES:			
Resident Taxes	\$ 8,000	\$ 9,000	\$ 8,000
National Bank Stock Taxes	20	45	20
Yield Taxes	1,000	4,886	2,000
Interest on Delinquent Taxes	2,500	5,345	3,000
Resident Tax Penalties	-0-	130	75
Inventory Penalties	-0-	-0-	300
Land Use Change Taxes	-0-	21,685	3,000
FROM STATE:			
Meals and Rooms Tax	12,500	13,295	12,000
Interest and Dividends Tax	6,900	10,971	9,000
Savings Bank Tax	2,900	3,472	2,900
Highway Subsidy	8,561	8,351	8,500
Additional Highway Subsidy	5,551	5,152	5,700
Cruiser Reimbursement	3,940	3,941	-0-
Crime Commission Grant	33,437	-0-	-0-
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits, Fees	35,000	43,051	35,000
Dog Licenses	1,000	1,487	1,000
Business Licenses, Permits and Filing Fees	50	17	20
Rent of Town Property	800	574	500
Interest Received on Deposits	2,500	13,430	4,500
Income from Departments	500	2,098	700
Withdrawal from Surplus	-0-	57,144	50,000
Gifts to the Town	-0-	3,100	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Withdrawal from Capital Reserve	-0-	1,142	
Withdrawal from Revenue Sharing	<u>17,634</u>	<u>17,634</u>	<u>18,000</u>
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	<u>\$142,793</u>	<u>\$225,950</u>	<u>\$164,215</u>
Amount to be raised by Property Taxes:			<u><u>\$ 45,724</u></u>

SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved	\$ 9,273,430
Buildings	15,772,875
Factory Buildings	115,600
Public Utilities — Electric	704,100
House Trailers, Mobile Homes & Travel Trailers	<u>120,000</u>

Total Valuation Before Exemptions Allowed	\$25,986,005
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Exemptions: Blind (1)	\$ 5,000
Elderly (16)	<u>116,800</u>
	\$121,800

Total Exemptions Allowed	<u>121,800</u>
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Net Valuation on Which Tax Rate is Computed	\$25,864,205
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Number of Inventories distributed in 1979 — 1,067

Number of Inventories returned in 1979 — 985

Total Number of Owners Granted Current Use in 1979 — 129

Total Number of Acres Under Current Use in 1979 — 7,350

Total Current Use Assessment Value —	441,001
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Number of Individuals Granted	7 at \$ 5,000
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Elderly Exemptions in 1979	5 at \$10,000
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	4 at \$20,000
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Net Valuation on Which Tax Rate is Computed	\$25,864,205
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Tax Rate for 1979	\$23.60 per thousand
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Breakdown of 1979 Tax Rate:

Municipal	\$ 2.00/thousand
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County	1.50/thousand
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School	<u>20.10/thousand</u>
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\$23.60/thousand

STATEMENT OF APPROPRIATIONS

Town Officers' Salaries	\$ 3,995
Town Officers' Expenses	17,125
Election and Registration Expenses	225
Town Hall and Other Buildings Expenses	12,000
Reappraisal of Property	2,128
Improvements to Town Hall — Article 19	4,000
Police Department	16,720
Fire Department	19,305
Planning and Zoning	250
Damages by Dogs	800
Insurance	7,686
Conservation Commission	265
Communications Center	8,440
Crime Commission Grant — Article 15	35,197
Police Cruiser — Article 16	7,859
Health Department	2,797
Ambulance	790
First Responders	3,915
Vital Statistics	55
Town Dump and Garbage Removal	20,860
Town Road Aid — Article 6	536
Town Maintenance	42,650
Street Lighting	3,600
General Expenses of Highway Department	360
Tree Warden	700
Additional Highway Subsidy — Article 7	5,600
Oil Dirt Roads — Article 8	2,000
Library	6,925
Old Age Assistance	3,000
Town Poor	1,200
Memorial Day	200
Recreation Commission	1,500
Cemeteries	800
Damages and Legal Expenses	4,000
Regional Association	395
Land Acquisition Fund — Article 17	500
Principal — Ambulance	5,000
Interest — Ambulance	300
TOTAL TOWN APPROPRIATIONS	\$243,678

TOTAL TOWN APPROPRIATIONS (Brought Forward)	\$243,678
Less: Estimated Revenues and Credits	
Resident Taxes	9,640
National Bank Stock Taxes	20
Yield Taxes	2,500
Interest on Delinquent Taxes	3,000
Resident Tax Penalties	76
Inventory Penalties	700
Land Use Change Tax	8,400
Meals and Rooms Tax	12,955
Interest and Dividends Tax	10,970
Savings Bank Tax	3,472
Highway Subsidy	8,561
Additional Highway Subsidy — Article 7	5,151
Crime Commission Grant — Article 15	33,437
Police Cruiser Grant — Article 16	3,929
Motor Vehicle Permits Fees	30,000
Dog Licenses	934
Business Licenses, Permits and Filing Fees	17
Rent of Town Property	525
Interest Received on Deposits	4,000
Income from Departments	490
Withdrawal from Surplus	55,000
Return of Unexpended Balances,	
Special Appropriations — Article 20	2,144
Withdrawals from Capital Reserve Funds — Article 24	1,142
Withdrawal from Revenue Sharing Funds	<u>17,634</u>
TOTAL REVENUES AND CREDITS	\$214,697
Net Town Appropriations	28,981
Net School Appropriations	548,700
County Tax Assessment	<u>41,594</u>
TOTAL OF TOWN, SCHOOL AND COUNTY	\$619,275
DEDUCT: Business Profits Tax Reimbursement	37,803
ADD: War Service Credits	7,550
ADD: Overlay	<u>21,373</u>
PROPERTY TAXES TO BE RAISED	\$610,395

COMPARATIVE STATEMENT OF APPROPRIATIONS FISCAL YEAR ENDING DECEMBER 31, 1979

Title of Appropriation	1979 Appropriation	Receipts & Reimburs.	Total Amt. Available	Expenditures	Unexpended Balance	Over- drafts
Town Officers' Salaries	\$ 3,995	\$	\$ 3,995	\$ 3,995	\$	\$
Town Officers' Expenses	17,125	314	17,439	16,405	1,034	
Election & Registration	225	15	240	115	125	
Town Hall & Other Buildings	12,000	574	12,574	10,423	2,151	
Town Hall Improvements (Art. 19)	4,000		4,000	4,000		
Reappraisal of Property	2,128		2,128	1,304	824	
Police Department	15,720	340	16,060	15,788	272	
Crime Commission Grant (Art. 15)	1,760		1,760	- 0 -	1,760	10
Cruiser (Art. 16)	3,930	3,941	7,871	7,881	753	
Fire Department	19,305	404	19,709	18,956	323	
Planning & Zoning	250	73	323	- 0 -	323	
Damages by Dogs	800	162	962	809	153	
Insurance	8,686		8,686	10,764		2,078
Conservation Commission	265		265	265		
Land Acquisition (Art. 17)	500		500	500		
Communications Center	8,440		8,440	8,427	13	
Town Road Aid	536		536	536		
Highway Maintenance	42,650	5,152	47,802	47,634	168	
Street Lights	3,960		3,960	3,392	568	
Oiling Dirt Roads (Art. 8)	2,000		2,000	1,584	416	
Tree Warden	700		700	710		10

Title of Appropriation	1979 Appropriation	Receipts & Reimburs.	Total Amt. Available	Expenditures	Unexpended Balance	Over- drafts
Library	6,925		6,925	6,925		
Health	2,797		2,797	2,797		
Vital Statistics	55		55	48	7	
Town Dump & SRLD	20,860		20,860	21,118		258
Ambulance & First Responders	4,705		4,705	4,125	580	
Town Poor	1,200	19	1,219	677	542	
Old Age Assistance	3,000		3,000	607	2,393	
Memorial Day	200		200	192	8	
Recreation Commission	1,500		1,500	1,500		
Cemeteries	800		800	800		
Legal Expenses	4,000		4,000	3,521	479	
Regional Associations	395		395	395		
Ambulance — Principal & Interest	5,300		5,300	5,297	3	
	<u>\$200,712</u>	<u>\$ 10,994</u>	<u>\$211,706</u>	<u>\$201,490</u>	<u>\$ 12,572</u>	<u>\$ 2,356</u>
				<u>\$ 10,216</u>		

BALANCE SHEET

— Assets —

In Hands of Treasurer			
Checking Account	\$	19,359.75	
Savings Account		26,263.65	
Certificate of Deposits		200,000.00	
Revenue Sharing Account		<u>33,657.73</u>	\$279,281.13
Capital Reserve Funds			
Fire Department	\$	5,736.11	
Road Improvements		4,332.23	
Basement Remodeling		<u>2,475.54</u>	12,543.88
Unredeemed Taxes			
Levy of 1978	\$	15,853.94	
Levy of 1977		7,276.48	
Levy of 1976		46.95	
Previous Years		<u>588.46</u>	23,765.83
Uncollected Taxes			
Levy of 1979	\$	130,302.90	
Levy of 1978		<u>252.29</u>	130,555.19
TOTAL ASSETS			<u><u>\$446,146.03</u></u>

— Liabilities —

Accounts owed by Town:

Unexpended Balances of Special Appropriations:

Heating System	\$1,470.80	
Land Acquisition Fund	2,000.00	
Upgrading Dirt Roads	<u>3,346.00</u>	\$ 6,816.80

Income Tax Withheld and Payable	216.50
Yield Tax Deposits Held	916.27
Unexpended Revenue Sharing Funds	33,657.73
2% Bond and Debt Retirement Tax	1,385.77
Unexpended Law Enforcement Assistance Funds	9.73
School District Payable — 1979-1980	<u>271,423.00</u>
Total Accounts Owed by the Town	\$314,425.80
Capital Reserve Funds	<u>12,543.88</u>
Total Liabilities	\$326,969.68
Current Surplus	<u>119,176.35</u>
GRAND TOTAL	<u><u>\$446,146.03</u></u>

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DECEMBER 31, 1979

Three-Payment Serial Note on Ambulance	\$15,000	
Total Long Term Note Outstanding		\$ 5,000

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1978	\$ 10,000
Outstanding Long Term Debt December 31, 1979	\$ 5,000

SCHEDULE OF TOWN PROPERTY As of December 31, 1979

Town Hall, Lands and Buildings	\$100,000
Furniture and Equipment	15,000
Fire Department, Buildings	60,000
Equipment	82,000
Highway Department, Lands and Buildings	8,000
Parks, Commons and Playgrounds	55,000
Schools, Lands and Buildings	250,000
All Lands and Buildings	
Acquired through Tax Collector's Deeds	
J-002	6,000
F-062	2,000
F-017	7,000
B-55-11D	3,600
K-046	18,550
B-037	6,000
J-035	10,800
C-003	3,150
J-058	1,950
All Other Property	
Intersection	500
Cemeteries	8,000
Conservation Commission K-058	1,500
C-011	3,000

Town Dump	25,000
Melendy Pond Authority	475,000
Morrill Land	40,000

REVENUE SHARING FUND

Available Funds, December 31, 1978	\$ 30,330.38
Add Revenue:	
Entitlement Payments	19,001.00
Interest	<u>1,960.35</u>
Total Funds Available	\$ 51,291.73
Less Expenditures:	
Operating/Maintenance Expenses	<u>17,634.00</u>
Available Unobligated Funds	
December 31, 1979	\$33,657.73

TOWN CLERK'S REPORT

Filing Fees

Received for:

Town Officers Filing Fees	\$ <u>17.00</u>
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Total paid Town Treasurer	\$ 17.00
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Motor Vehicle Permits

Received for:

18 M.V. Permits @ no charge	\$ 00.00
1754 M.V. Permits for 1979	<u>43,051.00</u>

Total paid Town Treasurer	\$43,051.00
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Dog Licenses

Received for:

5 Kennel Licenses	\$ 92.00
26 Licenses @ \$6.50	169.00
107 Licenses @ \$6.00	642.00
142 Licenses @ \$3.50	497.00
72 Penalties	162.00
16 Part Year Licenses	<u>48.40</u>

\$ 1,610.40

Less 296 issuance fees @ .50 ea.	<u>148.00</u>
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\$ 1,462.40

Total cash on hand	<u>25.00</u>
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Total paid Town Treasurer	\$ 1,487.40
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SYNOPSIS OF 1979 TOWN MEETING

- Article 1. We elected Town Officers.
- Article 2. We raised \$187,986.00 to defray Town expenses.
- Article 3. We accepted reports as printed and auditor's report.
- Article 4. We authorized the Selectmen to borrow money in anticipation of taxes.
- Article 5. We authorized a 2% discount on property taxes paid within 30 days of billing date.
- Article 6. We raised \$535.85 for highway improvement.
- Article 7. We raised \$5,600.00 for highway subsidy.
- Article 8. We raised \$2,000.00 to oil dirt roads, in front of dwellings for 300 ft., for dust control.
- Article 11. We authorized the withdrawal of Revenue Sharing Funds.
- Article 12. We voted to turn back deeds to Pine Hill Assoc., Inc. when Beaver Hollow construction work is completed as specified.
- Article 13. We authorized the Selectmen to remove the building on B-055-12C and return the property to control of Melendy Pond Authority.
- Article 14. We authorized the Selectmen to sell D-042 for back taxes, costs and interest.

Recessed to Wednesday, 8:00 p.m.

- Article 15. We raised \$35,197.00 for police equipment and wages, provided the program is funded by N.H. Crime Commission at 95% - 1st year, 50% - 2nd year, 25% - 3rd year.
- Article 16. We raised \$7,858.68 for a police cruiser, provided that 50% is funded.
- Article 17. We raised \$500.00 for conservation purposes.
- Article 19. We raised \$4,000.00 for Town Hall improvements.
- Article 20. We authorized the Selectmen to return the unexpended balances of Special Appropriations to the General Fund.
- Article 24. We authorized the withdrawal of \$1,125.78 and interest from the Capital Reserve for Tennis Courts and return it to the General Fund.
- Article 25. We voted to provide worker's compensation coverage for eligible employees.
- Article 26. We voted to accept the legacies as printed.

We voted to have the moderator appoint a Communications Comm. to report to the next Town Meeting.

Meeting adjourned at 11:28 P.M.
Total Monies Raised: \$243,677.53

Helen D. Bridges
Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

— DR. —

Taxes Committed to Collector:

Property Taxes	\$603,746.38
Resident Taxes	9,640.00
National Bank Stock Taxes	44.80
Land Use Change Taxes	<u>32,400.00</u>

Total Warrants \$645,831.18

Yield Taxes 5,138.05

Added Taxes:

Property Taxes	\$ 1,225.88	
Resident Taxes	<u>400.00</u>	
		1,625.88

Overpayments During Year:

a/c Property Taxes	\$ 10.00	
a/c Resident Taxes	<u>00.00</u>	
		10.00

Interest Collected on

Land Use Change Taxes 56.77

Interest Collected on

Delinquent Property Taxes 65.44

Penalties Collected on Resident Taxes 16.00

TOTAL DEBITS

\$652,743.32

— CR. —

Remittances to Treasurer:

Property Taxes	\$481,519.06
Resident Taxes	7,980.00
National Bank Stock Taxes	44.80
Yield Taxes	4,885.73
Land Use Change Taxes	17,985.00
Interest Collected	122.21
Penalties on Resident Taxes	<u>16.00</u>

\$512,552.80

Discounts Allowed	8,279.46
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Abatements Made During Year:

Property Taxes	\$ 1,608.16	
Resident Taxes	00.00	
Yield Taxes	<u>00.00</u>	1,608.16

Uncollected Taxes — December 31, 1979:

(As Per Collector's List)

Property Taxes	\$113,575.58	
Resident Taxes	2,060.00	
Yield Taxes	252.32	
Land Use Change Taxes	<u>14,415.00</u>	130,302.90

TOTAL CREDITS

\$652,743.32

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

— DR. —

Uncollected Taxes — As of January 1, 1979:

Property Taxes	\$100,173.89	
Resident Taxes	2,130.00	
Land Use Change Taxes	3,700.00	
Yield Taxes	<u>00.00</u>	\$106,003.89

Added Taxes:

Property Taxes	\$ 00.00	
Resident Taxes	<u>140.00</u>	140.00

Overpayments:

a/c Property Taxes	\$ 00.00	
a/c Resident Taxes	<u>10.00</u>	10.00

Interest Collected on

Land Use Change Tax	45.00
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Interest Collected on

Delinquent Property Taxes	3,585.07
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Tax Sale Costs	451.80
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Penalties Collected on Resident Taxes	<u>114.00</u>
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TOTAL DEBITS

\$110,349.76

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Tax Sale Costs	\$ 451.80
Property Taxes	99,531.30
Resident Taxes	1,140.00
Yield Taxes	00.00
Land Use Change Taxes	3,700.00
Interest Collected During Year	3,630.07
Penalties on Resident Taxes	<u>114.00</u>

\$108,567.17

Abatements Made During Year:

Property Taxes	\$ 480.30
Resident Taxes	1,050.00
Yield Taxes	<u>00.00</u>

1,530.30

Uncollected Taxes — December 31, 1979:

(As Per Collector's List)

Property Taxes	\$ 162.29
Resident Taxes	<u>90.00</u>

252.29

TOTAL CREDITS

\$110,349.76

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

— DR. —

Uncollected Taxes — As of January 1, 1979:

Property Taxes	<u>\$ 342.50</u>
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\$ 342.50

Tax Sale Costs

5.55

TOTAL DEBITS

\$ 348.05

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Tax Sale Costs	\$ 5.55
Property Taxes	<u>342.50</u>

\$ 348.05

TOTAL CREDITS

\$ 348.05

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979

— DR. —

----- Tax Sales on Account of Levies of: -----			
	1978	1977	Previous Years
(a) Balance of Unredeemed Taxes — January 1, 1979	\$ 00.00	\$12,755.83	\$ 5,036.52 \$ 588.46
(b) Taxes Sold to Town During Current Fiscal Year	29,324.36	00.00	00.00
Interest Collected After Sale	262.05	497.72	1,031.13 00.00
Redemption Costs	74.50	55.95	13.55 00.00
TOTAL DEBITS	\$29,660.91	\$13,309.50	\$ 6,081.20 \$ 588.46

— CR. —

Remittances to Treasurer During Year:
Redemptions \$ 4,919.19 \$ 00.00
Interest & Costs After Sale 553.67 1,044.68 00.00
Abatements During Year 91.49 77.76 00.00 00.00

Deeded to Town During Year	00.00	00.00	70.38	00.00
Unredeemed Taxes — December 31, 1979	15,853.94	7,276.48	46.95	588.46
TOTAL CREDITS	\$29,660.91	\$13,309.50	\$ 6,081.20	\$ 588.46

- (a) "Balance of Unredeemed Taxes — January 1, 1979:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year — January 1, 1979, from Tax Sales of Previous Years.
- (b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

TREASURER'S REPORT ON A COMPARATIVE BASIS

	1979	1978
Cash on Hand January 1, 1979	\$ 258,994.00	\$ 170,362
Auditor's Adjustment and uncollectible check		1,082
Receipts:		
From Local Taxes	647,102.63	716,608
From State of N.H.	83,859.32	70,583
From Local Sources Except Taxes	61,565.13	53,212
Other	<u>179,511.21</u>	<u>28,646</u>
Funds Available for Expenditures	\$1,231,032.29	\$1,040,493
Payments:		
General Government	\$ 46,118.29	\$ 38,064
Protection of Persons & Property	62,672.77	48,870
Health	28,088.04	19,002
Highways & Bridges	56,757.45	62,293
Libraries	6,925.00	6,310
Public Welfare	1,284.37	1,866
Patriotic Purposes	192.17	45
Recreation	1,500.00	1,398
Public Service Enterprises	800.00	700
Unclassified	3,916.00	42,003
Debt Service	5,296.84	5,482
Capital Outlay	35,416.95	8,000
Other Governmental Division	<u>702,783.28</u>	<u>547,466</u>
Total Payments for All Purposes	\$ <u>951,751.16</u>	\$ <u>781,499</u>
Cash on Hand December 31, 1979	\$ 279,281.13	\$ 258,994

Treasurer from January 1, 1979 to March 13, 1979 –
Eben B. Bartlett, Jr.

Treasurer from March 14, 1979 to December 31, 1979 –
Rena J. Duncklee

**TREASURER'S UNIFORM CLASSIFICATION
SUMMARY OF RECEIPTS
ON A COMPARATIVE BASIS**

REVENUE:	1979	1978
From Local Taxes:		
1. Property Taxes — Current Year	\$481,519.06	\$440,042
2. Resident Taxes — Current Year	7,980.00	7,960
3. National Bank Stock Taxes	44.80	22
4. Yield Taxes — Current Year	<u>4,885.73</u>	<u>5,029</u>
5. Total Year's Taxes Collected and Remitted	\$494,429.59	\$453,053
6. Property and Yield Taxes, Previous Years	99,993.80	222,588
7. Resident Taxes, Previous Years	1,020.00	970
9. Interest Received on Delinquent Taxes	6,144.53	3,494
10. Penalties — Resident	130.00	121
11. Tax Sales Redeemed	23,699.71	28,712
Land Use Change Tax—Current Year	17,985.00	7,670
Land Use Change Tax—Previous Year	<u>3,700.00</u>	<u>00</u>
	<u>\$647,102.63</u>	<u>\$716,608</u>
From State:		
12. For Highways and Bridges		
a. Highway Subsidy	\$ 8,351.36	\$ 8,156
b. Additional Highway Subsidy	5,151.53	4,537
13. Interest and Dividends Tax	10,970.51	10,679
15. Savings Bank Tax	3,472.05	2,980
20. Fighting Forest Fires	339.53	204
23. Meals and Rooms Tax	13,294.96	12,935
24. Reimburse. a/c Business Profits Tax	37,802.54	4,394
25. All Other Receipts from State		
a. Town Road Aid—Due from 1978	536.20	00
b. BOR Land Reimbursement	00.00	20,000
c. TRA Averill Road	00.00	6,104
d. Aid to Disabled	00.00	594
e. Reimbursement—Cruiser	<u>3,940.64</u>	<u>00</u>
	<u>\$ 83,859.32</u>	<u>\$ 70,583</u>
From Local Sources, Except Taxes:		
26. Dog Licenses	\$ 1,487.40	\$ 1,444
27. Business Licenses, Permits and Filing Fees	17.00	12
29. Rent of Town Property	574.00	1,382

30.	Interest on Deposits	13,430.39	5,874
31.	Income from Trust Funds	990.69	807
32.	Income from Departments	2,014.65	3,750
35.	Motor Vehicle Permits	<u>43,051.00</u>	<u>39,943</u>
		<u>\$ 61,565.13</u>	<u>\$ 53,212</u>

Receipts Other Than Revenue:

36.	Proceeds of Tax Anticipation Notes	\$115,000.00	\$ 00
41.	Gifts	3,100.00	5,814
44.	Withdrawals from Capital Reserve	36,559.26	00
50.	Grants from USA		
	a. Revenue Sharing Funds	19,001.00	17,323
	b. Interest on Investments of Revenue Sharing Funds	1,960.35	1,614
	c. Antirecession Funds	00.00	135
55.	All Other Receipts		
	a. Deposit on Taxes	3,808.60	3,668
	b. Collection Fees	30.00	00
	c. Town Histories	33.00	92
	d. Welfare Reimbursement	<u>19.00</u>	<u>00</u>
		<u>\$179,511.21</u>	<u>\$ 28,646</u>

TOTAL RECEIPTS
FROM ALL SOURCES

<u>\$972,038.29</u>	<u>\$869,049</u>
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**TREASURER'S UNIFORM CLASSIFICATION
SUMMARY OF PAYMENTS
ON A COMPARATIVE BASIS**

1979

1978

MAINTENANCE EXPENSES

General Government:

Town Officers' Salaries	\$ 3,995.00	\$ 3,095
Town Officers' Expenses	16,407.15	12,750
Election and Registration	115.00	207
Town Hall and Other Buildings	24,297.63	10,484
Reappraisal of Property	<u>1,303.51</u>	<u>11,528</u>
	<u>\$ 46,118.29</u>	<u>\$ 38,064</u>

Protection of Persons and Property:

Police Department	\$ 15,571.99	\$ 16,530
Fire Department	18,955.60	15,837
Planning and Zoning	00.00	190
Damage by Dogs	808.88	792
Insurance	10,763.57	6,701
Conservation Commission	265.00	285
Communications Center	<u>8,426.45</u>	<u>8,535</u>
	\$ 54,791.49	\$ 48,870

Health:

Health and Ambulance	\$ 6,921.69	\$ 3,655
Vital Statistics	48.00	52
Town Dump and Sanitary Landfill	<u>21,118.35</u>	<u>15,295</u>
	\$ 28,088.04	\$ 19,002

Highways and Bridges:

Town Road Aid	\$ 535.85	\$ 430
Town Maintenance, Summer & Winter	52,119.27	57,742
Street Lighting	3,117.33	3,057
General Expense	275.00	271
Tree Warden	<u>710.00</u>	<u>793</u>
	\$ 56,757.45	\$ 62,293

Libraries:

\$ 6,925.00	\$ 6,310
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Public Welfare:

Old Age Assistance	\$ 607.00	\$ 751
Town Poor	<u>677.37</u>	<u>1,115</u>
	\$ 1,284.37	\$ 1,866

Memorial Day:

\$ 192.17	\$ 45
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Recreation Committee

\$ 1,500.00	\$ 1,398
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Cemeteries

\$ 800.00	\$ 700
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Unclassified:

Damages and Legal Expenses	\$ 3,521.00	\$ 1,163
Regional Associations	395.00	385
Taxes Bought by Town	29,324.36	27,524

Discounts, Abatements and Refunds	2,539.40	3,459
Bonds on Yield Tax—Paid to Tax Collector	<u>2,892.33</u>	<u>2,834</u>
	\$ 38,672.09	\$ 42,003
Debt Service:		
Interest Paid on Tax Anticipation Note	\$ 3,007.92	\$ 00
Interest Paid on Debt—Ambulance	296.84	482
Principal—Tax Anticipation Note	115,000.00	00
Principal—Ambulance	<u>5,000.00</u>	<u>5,000</u>
	\$123,304.76	\$ 5,482
Capital Outlay:		
Fire Truck	\$ 35,416.95	\$ 00
Police Cruiser	<u>7,881.28</u>	<u>00</u>
	\$ 43,298.23	\$ 00
Payments to Other Governmental Divisions:		
Payments to State—2% Bond and Debt	\$ 166.51	\$ 111
Taxes Paid to County	41,594.00	50,089
Payments to School Districts	<u>508,258.76</u>	<u>497,266</u>
	\$550,019.27	\$547,466
TOTAL PAYMENTS FOR ALL PURPOSES	<u><u>\$951,751.46</u></u>	<u><u>\$781,499</u></u>

AUDITORS' REPORT

We are in the process of examining the Town's books, and by Town Meeting, we will have completed the State requirements for the Town audit.

Betty B. Hall
Nancy Quick
Town Auditors

DETAILS OF EXPENDITURES FOR 1979 WITH PROPOSED FOR 1980

	1979	1980
Town Officers' Salaries		
Selectmen (3)	\$ 750	\$ 900
Assessors (3)	750	750
Town Clerk	100	100
Tax Collector	1,400	2,000
Treasurer	200	1,200
Overseer of Welfare	200	200
Fire Steward	200	200
Fire Engineers (3)	120	120
Auditors (2)	150	150
Supervisors of Checklist (3)	75	75
Moderator	50	50
	<u> </u>	<u> </u>
	\$ 3,995	\$ 5,745
Town Officers' Expenses		
Dues	\$ 272	\$ 332
Conventions, Meetings & Training	420	800
Supplies		
Postage	940	1,200
Forms, Stationery	1,047	1,500
Equipment	205	650
Notices	140	250
Fees — M.V. & Resident Tax	2,165	2,200
Contracted Services		
Bookkeeping — Consulting	800	400
Map Update	800	600
Tax Books	1,758	600
Town Report	989	1,400
Travel	243	250
Auditors (Private Firm)	1,400	- 0 -
Secretary's Salary	4,400	6,240
Tax Sale Costs & Fees	420	600
Typewriter Maintenance	72	100
Revised Statutes	89	50
Miscellaneous	247	250
	<u> </u>	<u> </u>
	\$ 16,407	\$17,422
Election & Registration		
Ballots	\$ 55	\$ 200
Salaries	60	250
Checklist	- 0 -	225
	<u> </u>	<u> </u>
	\$ 115	\$ 675

	1979	1980
Town Hall & Other Buildings		
Electric Heat	\$ 4,360	\$ 5,000
Indoor Lights	1,794	2,000
Outdoor Lights	378	450
Water Heater	94	75
Telephone	293	350
Old Fire Station	539	1,200
Custodians		
Salaries	1,045	2,000
Supplies	135	175
Outside Care	45	100
Maintenance	1,740	3,000
Town Hall Improvements (1979)	4,000	
Town Hall Improvements (1978)	<u>9,875</u>	
	\$ 24,298	<u>\$14,350</u>
Assessing		
Current Updates	\$ 1,275	\$ 1,800
Forms, Supplies & Equipment	- 0 -	450
Vouchered Expenses	<u>29</u>	<u>250</u>
	\$ 1,304	\$ 2,500
Police Department		
Wages	\$10,498	\$12,625
Mileage	1,103	- 0 -
Office Expenses	404	150
Equipment Maintenance & Repairs	601	650
Uniforms	555	600
Photographer	118	150
Cruiser Maintenance & Repairs	312	965
Gas & Oil	1,858	2,760
State Convention & Training	- 0 -	200
Police Equipment	219	900
Miscellaneous	<u>120</u>	<u>- 0 -</u>
	\$ 15,788	\$19,000
Fire Department		
Gas, Oil & Repairs	\$ 821	\$ 1,250
Salaries	2,479	3,000
Training	544	750
Oxygen & Chemicals	148	250
Tools	370	1,500
Supplies & Repairs	695	1,000
Radio Repair	470	1,000
New Equipment	9,163	7,495

	1979	1980	
Retirement	249	200	
N. H. Assoc.	130	150	
Mutual Aid	5	255	
Dry Hydrants	1,113	1,000	
Fuel Oil	911	1,500	
Miscellaneous	186	200	
Forest Fires	810	1,000	
Engineers' Expenses	- 0 -	500	
Janitor	- 0 -	300	
Telephone	<u>862</u>	<u>- 0 -</u>	
	\$ 18,956		\$21,350
Planning & Zoning			
Clerk	\$ - 0 -	\$ 100	
Notices	- 0 -	- 0 -	
Forms	- 0 -	25	
Printing	- 0 -	275	
Master Plan	<u>- 0 -</u>	<u>460</u>	
	\$ - 0 -		\$ 860
Dog Expenses			
Salary	\$ 130	\$ 400	
Licenses	198	200	
Expenses	<u>481</u>	<u>500</u>	
	\$ 809		\$ 1,100
Insurance			
Workmen's Comp.	\$ 1,801	\$ 1,985	
Accident & Health	191	200	
Boiler	50	110	
Auto	2,893	3,000	
Police Professional Liability	- 0 -	1,800	
Trustees of Trust Funds	- 0 -	120	
Bonding	242	370	
Liability & Fire	5,507	3,100	
Miscellaneous	<u>80</u>	<u>80</u>	
	\$ 10,764		\$10,765
Conservation Commission	\$ 265		\$ 275
Communications Center			
Draper Answering Service	\$ 8,080	\$ 9,055	
Telephone	<u>347</u>	<u>445</u>	
	\$ 8,427		\$ 9,500

	1979	1980
Health		
Merrimack Valley H.H.C. Assoc.	\$ 1,500	\$ 2,122
Community Council	1,297	1,335
Ambulance	839	1,390
First Responders	3,286	1,200
Vital Statistics	48	55
Town Dump		
Custodian	2,040	2,500
Contracted	2,559	2,500
Lights	269	350
Souhegan Regional Landfill	<u>16,250</u>	<u>19,785</u>
	\$ 28,088	\$31,237
Highways		
Summer Maintenance	\$30,319	\$29,500
Snow Plowing	9,750	9,500
Sanding	6,722	6,000
Brush Cutting	2,427	2,000
TRA	536	
Street Lighting	3,117	3,600
General Expense	275	300
Mason Road (1978 Apprx.)	633	
Cleveland Hill Road (1978 Apprx.)	<u>2,268</u>	
	\$ 56,047	\$50,900
Library	\$ 6,925	\$ 7,885
Tree Warden	\$ 710	\$ 700
Public Welfare		
Town Poor	\$ 677	\$ 1,500
Old Age Assistance/APTD	<u>607</u>	<u>3,000</u>
	\$ 1,284	\$ 4,500
Memorial Day	\$ 192	\$ - 0 -
Cemeteries	\$ 800	\$ 800
Recreation	\$ 1,500	\$ 750
Unclassified		
Damages & Legal Expenses		
Zoning	\$ 51	\$ 500
Routine	2,732	1,500
Court Cases	<u>738</u>	<u>2,000</u>
	\$ 3,521	\$ 4,000

	1979	1980
Regional Association	\$ 395	\$ 425
Debt Service		
Ambulance — Principal	\$ 5,000	\$ 5,000
Ambulance — Interest	<u>297</u>	<u>200</u>
	\$ 5,297	\$ 5,200
Capital Outlay		
Fire Truck	\$ 35,417	
Cruiser	7,881	
Other Expenditures		
Taxes paid by Town	\$ 29,324	
Rebates & Refunds	2,539	
Bonds on Yield Tax paid to Collector	2,892	
Tax Anticipation — Principal & Interest	118,008	
Payments to Other Governmental Divisions		
Payment to State - 2% Bond & Debt	\$ 167	
Taxes Paid to County	41,594	
Payments to School - 1978-79	229,574	
Payments to School - 1979-80	277,278	
Payments to School - Dodge Fund	<u>1,407</u>	
TOTAL PAYMENTS FOR ALL PURPOSES	<u>\$951,968</u>	

TRUSTEES OF TRUST FUNDS
Brookline, N. H.

CASH RECEIPTS AND EXPENDITURES — 1979

	Receipts	Expenses	Balance
GENERAL FUNDS			
Balance, Jan. 1, 1979	\$ 254.28	\$	
C. F. Rutter, Bookkeeper		50.00	
Grover C. Farwell, Sr.		352.00	
Bentley Farwell		516.00	
Clarence Farwell		65.00	
Erwin Corey		65.00	
Potanipo Garage		4.80	
Del Quimby		10.00	
Fletcher's Paint		24.15	
Sears Roebuck		32.16	
Town Appropriation	<u>800.00</u>		
	\$ 1,054.28	\$1,119.11	\$ (-)64.83
PERPETUAL CARE FUNDS			
Balance, Jan. 1, 1979	\$20,080.22	\$	
Merrimack Farmers' Exchange		151.35	
Grover C. Farwell, Sr.		860.00	
Randy Farwell		152.50	
Bentley Farwell		870.00	
Grover C. Farwell III		75.00	
Transfer to Common Trust III		339.51	
Interest on Bank Deposits	<u>4,490.57</u>		
	\$24,570.79	\$2,448.36	<u>\$22,122.43</u>
	TOTAL – BOTH FUNDS		\$22,057.60
CEMETERY LOT SALE FUND			
Balance, Jan. 1, 1979	\$ 6,336.33		
Leonard Bent	25.00		
Mary B. & Orville D. Fessenden (2)	100.00		
Interest, 1979	<u>537.22</u>		
	\$ 6,998.55		

TRUSTEES OF TRUST FUNDS
Brookline, N. H.

	Balance 1/1/79	Interest 1979	Expended 1979	Balance 12/31/79
CAPITAL RESERVE FUNDS				
Fire Equipment	\$40,215.32	\$ 937.74	\$35,416.95	\$ 5,736.11
Capital Reserve, School	35,505.50	2,800.45		38,305.95
Road Improvements	4,102.45	229.78		4,332.23
Basement Remodeling	2,344.24	131.30		2,475.54
Tennis Courts	<u>1,125.78</u>	<u>16.53</u>	<u>1,142.31</u>	
	\$83,293.29	\$4,115.80	\$36,559.26	\$50,849.83

PERPETUAL CARE FUNDS

Reported 1/1/79	\$36,768.56
Less Transfer to Common Trust III	<u>- 521.94</u>
	\$36,246.62

Received in 1979:

1. Charles F. Rutter Lot	\$ 200.00	
2. Williard W. Cummings Lot	200.00	
3. Ellwood T. Perin Lot	<u>250.00</u>	
	\$ 650.00	<u>650.00</u>

Total Perpetual Care Funds	
— 12/31/79	\$36,896.62

DEPOSITS

Manchester Federal Savings	\$15,000.00
Nashua Federal Savings	<u>21,896.62</u>
	\$36,896.62

COMMON TRUST LIBRARY

Total Common Trust Library	\$10,554.70
(Income of \$862.80 paid to Trustees of Brookline Library)	

COMMON TRUST III

Total Common Trust III	\$ 1,056.57
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Trustees of Trust Funds
Grover C. Farwell, Sr.
Charles F. Rutter
Kenneth M. Brown

REPORT OF THE LIBRARY TRUSTEES

The Brookline Public Library circulated over ten items of library materials per capita in 1979. The statistics presented in this report reflect the measurable work of the librarian and her staff during the year. The time and knowledge required to perform reference assistance and reader's advisory service cannot be measured by mere figures. The selection of library materials to meet the demands of the community and to insure the growth of the collection require decisions by the librarian based upon her knowledge of the materials available. The task is especially challenging in the face of the rampant inflation in the publishing world. In 1979, for example, 67 fewer books were purchased than in 1978, while the cost was \$234.85 more. How do you measure such expertise and its benefit to the citizens of Brookline?

Under Geraldine Phillips' leadership during the past ten years, the library has expanded its services. Physically it has become an attractive and functional facility.

Mrs. Phillips has been ably assisted this year by Pamela Ireland, with Charlotte Farwell and Dorothy Haight as substitutes, and volunteers Barbara Coon, Sandra Fessenden, Ellen Adamowicz and Louise Dixon.

The library is fortunate in having many persons who donate books, magazines, records, time and money. The Trustees thank them for their generosity. Thanks are also due to the Brookline Friends of the Library and to *The Brookliner* and Miriam Jepson for their coverage of library news.

The continued support of the community will enable your public library to meet your needs in the 1980's.

Respectfully submitted,

Anne Abbey, Chairman
Linda Bergeron, Treasurer
Louise Price, Secretary

REPORT OF LIBRARY TRUSTEES

RECEIPTS – 1979

Balance on Hand, January 1, 1979	\$ 571.03	
Town Appropriation	6,925.00	
Income from Trust Funds	862.79	
Gifts	57.00	
Friends of the Library	26.45	
Library Cards (Non-resident)	10.00	
Interest – Nashua Federal Savings	59.77	
Fines	303.01	
Copy Machine	55.50	
Lost Books	37.74	
Sale of Books	<u>53.15</u>	
TOTAL		<u><u>\$8,961.44</u></u>

EXPENDITURES – 1979

Salaries		\$3,626.60	
Telephone		171.57	
Postage		42.04	
Supplies		227.74	
Miscellaneous		98.40	
Binding		18.40	
Media		4,215.46	
Books	3,787.90		
Magazines	332.21		
A. V.	95.35		
TOTAL			<u><u>\$8,400.21</u></u>

Balance on Hand, January 1, 1980	<u><u>561.23</u></u>
	\$8,961.44

Linda Bergeron
Treasurer

BROOKLINE PUBLIC LIBRARY

Statistics — 1979

Registered Patrons — Adult	396
Juvenile	<u>308</u>
	704

	Purchased	Gifts	Withdrawn
Adult	446	34	128
Juvenile	<u>131</u>	<u>18</u>	<u>58</u>
Total	577	52	186

Volumes in Library	8,622
Magazines Received	39
Newspapers Received	4
Records	324
Cassette Kits	31
Cassettes	12

Circulation

Adult Fiction	5,606
Adult Non-Fiction	<u>2,222</u>
Total Adult	7,828
Juvenile Fiction	4,714
Juvenile Non-Fiction	<u>1,329</u>
Total Juvenile	6,043
Magazines	1,710
Records and AV	678
Other (pamphlets, etc.)	<u>165</u>
TOTAL CIRCULATION	16,424

ROAD AGENT'S REPORT

1979 TOWN ROAD APPROPRIATIONS

Summer	\$25,100.00	
Brush	2,000.00	
Snow Plowing	9,550.00	
Sanding	6,000.00	
Dust Control (Article 8)	<u>2,000.00</u>	
		\$44,650.00

1979 SUMMER EXPENDITURES

Patching		
X-Orb. Corp. — material	\$ 418.69	
Equipment and Labor	<u>912.75</u>	
		1,331.44

Drainage		
Equipment and Labor		1,087.75

Miscellaneous		
Ernest Hasu — Painting	\$ 150.00	
Bingham Lumber — Bark Chips	22.00	
C. A. Ouellette until March 13	2,833.93	
Equipment and Labor,		
March 13 - Dec. 31	<u>2,908.50</u>	
		5,914.43

Graveling & Grading		
Ryder Concrete, Inc. — Gravel	\$ 710.93	
Oliver Merrill — Grader	510.00	
C. L. Farwell — Grader	525.00	
Equipment and Labor	<u>307.50</u>	
		2,053.43

Clean-up		
Merrimack Farmers — Broom	\$ 7.19	
Equipment and Labor	<u>3,266.50</u>	
		3,273.69

Tarring		
Mystic Bituminous — Asphalt	\$ 2,773.89	
C. A. Ouellette — Sander	170.00	
C. L. Farwell — Sander	180.00	

Hot Top	540.00	
Labor and Equipment	<u>1,453.00</u>	5,116.89
Mason Road		
C. A. Ouellette — Until March 13	\$ 734.75	
Clean-up of debris, logs, etc.	<u>2,650.00</u>	3,384.75
Averill Road		
George Baran — Gravel	\$ 150.00	
Lorden Lumber — Gravel	1,050.00	
W. Pelletier — Loam	120.00	
David Farwell — Truck	258.00	
Equipment and Labor	<u>5,627.00</u>	7,205.00
TOTAL EXPENDITURES		<u><u>\$29,367.38</u></u>
TOTAL MONIES AVAILABLE		
Appropriations	\$25,100.00	
Mason Road Carryover	633.00	
Additional Highway Subsidy	<u>5,151.53</u>	\$30,884.53
1979 BRUSH EXPENDITURES		
James Austin	\$ 64.00	
Charles Corey — Machine	380.00	
C. A. Ouellette	796.00	
Labor and Equipment	<u>1,186.75</u>	\$ 2,426.75
1979 SNOW PLOWING EXPENDITURES		
Town of Milford (2 yrs.)	\$ 500.00	
C. L. Farwell Contract	<u>9,250.00</u>	\$ 9,750.00
1979 SANDING EXPENDITURES		
C. A. Ouellette — Until March 13	\$ 4,882.00	
Share Corp. — Chemicals ordered by C. A. Ouellette	1,425.25	
Quinn Bros.	10.00	

Ryder Concrete Corp.	14.97	
C. L. Farwell — December	<u>389.75</u>	\$ 6,721.97
1979 DUST CONTROL (Article 8)		
Beede Waste Oil Co.	\$ 1,470.00	
Metra Chemical	83.50	
Labor	<u>30.00</u>	\$ 1,583.50
1979 CLEVELAND HILL RD. EXPENDITURES		
Balance as of January 1, 1979	\$ 5,616.00	
Less Expenditures	<u>-2,269.72</u>	
Unexpended Balance		\$ 3,346.28

Clarence L. Farwell
Road Agent

REPORT OF THE RECREATION COMMISSION

The Recreation Commission again managed its customary schedule of activities and programs for 1979. These included overseeing the operation of the Grove, maintaining and coordinating activities at the ball park and organizing both the Winter Carnival and the Summer Road Races. There were 121 memberships in the Grove this year, and 111 children took part in the Red Cross swim program. At the ball park, plans have been made to install a pump for the well to provide a water supply at the field.

The Commission's membership has undergone a nearly complete turn-over in the past two years. With these changes in faces has also come a new infusion of ideas regarding future projects. At the present time, for example, the Commission has begun contact with the Conservation Commission and the Melendy Pond Authority to explore the possibility of developing hiking-skiing trails on town-owned land near Melendy Pond.

The success of recreation programs in town continues to depend on the interest and efforts of you, Brookline's citizens, and the Recreation Commission thanks everyone who contributed in 1979.

Rick Schnable, Chairperson
Linda Holmes, Secretary
Ron Dean, Treasurer
Roger Parsons
Les Mason
Tom Moran

RECREATION COMMISSION

Balance 1/1/79		\$1,359.91
Receipts:		
Town Appropriation	\$1,500.00	
Swimming Program	222.02	
Interest	90.77	
Miscellaneous	<u>9.07</u>	
		<u>1,821.86</u>
		\$3,181.77
Disbursements:		
Ball Park Maintenance	\$ 275.00	
Grove Maintenance	56.00	
Swimming Program	315.00	
Equipment	25.00	
Winter Carnival	50.45	
Road Race	65.58	
Miscellaneous	<u>3.00</u>	
		<u>790.03</u>
Cash balance 1/1/80		\$2,391.74
Accounts Receivable:		
Reimbursement for Grove Maintenance		<u>56.00</u>
Net balance 1/1/80		\$2,447.74

Ronald Dean
Treasurer

MAX COHEN MEMORIAL GROVE FUND
1979

Balance on Hand — 1/1/79 \$ 354.34

Income

Memberships — \$3,440.00

Guest Fees — 92.24

. 3,532.24

Total Credits \$3,886.58

Salary Expense

H. McNabb — \$1,242.50

J. Thaxter — 1,090.40

K. Ham — 637.00

M. Ham — 466.90

. \$3,436.80

Triangle Chemical Toilet Company 288.40

New England Telephone 53.94

Repairs 56.00

Cash on Hand — 12/31/79 51.44

Total Debits \$3,886.58

**MELENDY POND AUTHORITY
AS OF DECEMBER 31, 1979**

Checking Account

Turned over to new treasurer	\$ 1,393.14
Received on leases	<u>2,105.00</u>
	\$ 3,498.14
Transfer to Savings Account	<u>2,500.00</u>
	\$ 998.14
Expenses — Postage	<u>19.20</u>
Balance in checkbook	<u><u>\$ 978.94</u></u>

90-Day Notice Savings Account

Turned over to new treasurer	\$ 7,325.86
Transfer from checking account	<u>2,500.00</u>
	\$ 9,825.86
Bank interest	<u>333.01</u>
Balance — 90-day notice savings account	<u><u>\$10,158.87</u></u>

Rena J. Duncklee

The assessed valuation of property on the Melendy Pond Authority for 1979 was \$373,300.00, with an anticipated tax return to the Town of \$8,809.00.

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	32	22½
Town	7	3¼

Gilbert Testa
District Fire Chief

Erwin E. Corey
Forest Fire Warden

REPORT OF THE FIRE ENGINEERS

The log of the Brookline Fire Department shows a total of 55 calls for the year 1979. Eight were for Mutual Aid to neighboring towns. Six were for service calls for pumping cellars, etc. Of the remaining forty-one, only one was a serious structure fire. Three were for the tragedy at Lake Potanipo, and three others were for serious auto accidents to which the Hollis Fire Department assisted with the use of the Hurst Tool.

Thanks is due to the Hollis Department for their training of Brookline Fire Department and First Responders in the use of the Hurst Tool.

Although there were four chimney fires in 1979, this was a low number considering the experience of surrounding towns. We urge townspeople to inspect their stoves and chimneys regularly as we expect a large increase in fire loss in this area.

Six brush fires and three unauthorized campfires, plus several individual causes finish our log.

We were very pleased with being able to place into service our new attack engine - 861 in May of this year. We are proud and believe the people of Brookline should be pleased to hear that it has twice been awarded "Best Equipped Engine" at musters competing against engines which cost at least half again as much as ours. We have had some problems with the brake system, but otherwise it is all we had desired.

At the same time, we call to the attention of the townspeople the age of our third-line piece. It was purchased in 1950 and will be thirty-five years old by 1985. Therefore, we are placing an article in the warrant to raise \$10,000 for placing in a Capital Reserve Fund for a truck to replace this one by 1985.

Respectfully submitted,

Terence Denehy, Chief
Donald Burke
George Joki, Jr.

POLICE DEPARTMENT REPORT

During the year 1979, the Police Department has increased its activities. Crime has been on the increase as it has in other area localities. The increased crime has resulted in the necessity of more patrol hours by the department. The cruiser has proven a great asset to the Police Department. Officers' activities, with the availability of a fully equipped vehicle, has enabled the Department to better serve the community.

This year, the Police Department has solved several major burglaries. This was accomplished with the assistance of citizens' awareness and their information to the Department through the many hours of investigation. Good public relations between the citizens and the Police Department has been beneficial in crime prevention. In any community the Police Department cannot accomplish their endeavors without cooperation by both the citizens and the police.

Within a matter of a couple of years, it will be mandatory that any full or part-time officer will be required to attend the New Hampshire Police Academy for certification. The state is at this time compiling a procedure to certify officers who have been in law enforcement for a required number of years. This will result in an added expense to the Town, as the state will require qualified, certified officers on any department, large or small.

I would like to thank the citizens of Brookline for their support and cooperation in making this a successful year.

Earl W. Bosquet
Chief of Police

ANNUAL POLICE REPORT

Assaults	6
Breaking, Entering and Larceny	31
Complaints other than Motor Vehicle	1,135
Juvenile Cases Investigated	84
Arrests	34
Suicide Attempts	7
Property Damage	38
Persons Reported Missing	5
Investigation of Criminal Complaints	84
House-checks Made by Request	63
Drownings	2
Phone Calls (in and out)	over 5,000
Radio Calls	3,804

Motor Vehicle Activity

Automobile Accident Reports	51
Fatals	2
Motor Vehicle Complaints	138
Defective Equipment Checked	56
Warnings Issued for Violations and Complaints	93
Summons Issued for Violations and Complaints	269
Parking Tickets Issued	55
Stolen Vehicles Investigated	9

**BROOKLINE VOLUNTEER
FIRST RESPONDER ASSOC., INC.**

ANNUAL REPORT – 1979

The First Responders have continued to provide round-the-clock emergency medical care and transportation services for the people of Brookline. The ambulance is maintained in a ready condition, stocked with supplies to administer first aid and life support care as needed.

There are twenty-five members of the organization, all of whom are licensed Ambulance Attendants. We attend monthly training sessions and regional seminars to broaden our skills. At this time, nineteen members are Nationally Registered Emergency Medical Technicians.

During the year, eleven additional pagers were purchased, bringing the total to twenty-five. In addition, generous contributions from townspeople have provided an oxygen-powered portable suction device and a patented short spine board/vest used for auto extrication.

The ambulance responded to sixty-seven calls for emergency medical care in 1979.

Donald I. Smith
President

BUILDING INSPECTOR'S REPORT

Number of Permits issued in 1979	45
New Homes	12
Additions and Alterations	20
Outbuildings	7
Commercial	3
Conversions (single family to two family)	3

PLANNING BOARD REPORT

Number of Subdivision cases reviewed and approved	5
Number of two-acre building lots created	14
Number of Subdivision cases reviewed and disapproved	0

BOARD OF ADJUSTMENT REPORT

Number of requests	Processed	7
	Granted	5
	Denied	0
	Revoked Building Permit	1
	Withdrawn	1

ANNUAL REPORT
OF THE
OFFICERS
OF THE
SCHOOL DISTRICT
1979-80

**ANNUAL REPORT OF THE OFFICERS
OF THE
SCHOOL DISTRICT**

1979-1980

School Board

Mrs. Marcia Farwell	Term expires 1980
Mr. Frederick Loskamp	Term expires 1981
Mr. John Lyon	Term expires 1982
Mrs. Constance Tomaso, Treasurer	Term expires 1980
Mr. Thomas Arnold, Moderator	Term expires 1980
Mrs. Rose Anne Smith, Clerk	Term expires 1980
Mrs. Beatrice Hall, Auditor	Term expires 1980
Mrs. Joan Martin, Auditor	Term expires 1980
Mr. Philip J. Dahlinger	Superintendent of Schools
Mrs. Pauline Armstrong	Financial Manager
Matthew Thornton Group	School Physician
Mrs. Mary Alice Fullerton	School Nurse
Mrs. Nancy Howard	Census Enumerator

SCHOOL WARRANT

The State of New Hampshire

Polls Open at 10:00 AM - Will not Close Before 7:30 PM

To the Inhabitants of the School district of the town of Brookline qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the eleventh day of March, 1980, at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose two (2) auditors for the ensuing year.

Given under our hands at said Brookline, this 24th day of January, 1980.

Marcia T. Farwell
Frederick Loskamp
John D. Lyon
School Board

A true copy of Warrant — Attest:

Marcia T. Farwell
Frederick Loskamp
John D. Lyon
School Board

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School district in the town of Brookline qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the sixth day of March, 1980 at eight o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers of agents of the district.

2. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

4. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire, or from any other source.

5. To see if the district will vote to appropriate the sum of \$3,500 to install fencing, poles, lines, and a net on the paved play court at the Elementary School in order to permit the court to be used for tennis.

6. To see if the district will vote to appropriate the sum of \$1,200 to patch the leaks in the Elementary School roof.

7. To see if the district will vote to reimburse the parents/guardians for transportation expenses of private school students, grades one through twelve, at a rate equivalent to the cost of two gallons of gasoline per family per school day. (By petition)

8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officers and agents, and for the payment of statutory obligations of the district.

9. To transact any other business which may legally come before said meeting.

Given under our hands at said Brookline this 18th day of February, 1980.

Marcia T. Farwell
Frederick Loskamp
John Lyon
School Board

A true copy of Warrant — Attest:

Marcia T. Farwell
Frederick Loskamp
John Lyon
School Board

TEACHER ROSTER

BROOKLINE ELEMENTARY SCHOOL

Name	Experi- ence	Assignment	College	Degree
Maghakian, Richard	10	Principal	Fitchburg State College	M.Ed.
Casale, Regina	4	Grade 2	Mount St. Mary's	B.A.
Chase, Bette	7	Grade 2	Framingham State College	B.S.Ed
Eaton, Elizabeth	5	Resource Room	Fitchburg State College	M.S.
Hineman, Susan	8	Grades 3 & 4	Fitchburg State College	M.S.
Marineau, George	15	Grades 5 & 6	Fitchburg State College	B.S.
Noyes, Candace	0	Grades 3 & 4	Notre Dame College	B.A.
Ouellette, Helen	10	Grades 5 & 6	Keene State College	B.A.
Petersen, Rachel	9	Grades 5 & 6	Plymouth State College	B.Ed.
Simeone, Lita	2	Grade 1	Rivier College	B.S.
Waitt, Beverly	4	Grade 1	Syracuse University	B.S.
Walter, Nancy	4	Grades 3 & 4	Plymouth State College	B.S.
White, Eileen	1	Music (P.T.)	University of Lowell	B.A.

**BROOKLINE SCHOOL DISTRICT
1980 - 81 BUDGET**

ACCOUNT NUMBER AND DESCRIPTION		1979-80 BUDGETED	1980-81 PROPOSED
Administration			
0 2300	SAU #41 ASSESSMENT	\$ 18,713	\$ 19,291
	TOTAL 2300	\$ 18,713	\$ 19,291
BOARD OF EDUCATION SERVICES			
0 2310	Salaries, School Board	\$ 500	\$ 500
0 2310 111	School Board Expenses	90	90
0 2311 380	Census	125	75
0 2311 550	Town Report	250	250
0 2312 115	Clerk	10	10
0 2313 111	Treasurer	100	100
0 2313 520	Treasurer's Bond	25	25
0 2313 610	Treasurer's Expenses	200	200
0 2313 810	Dues	0	250
0 2314 111	Ballot Clerks	15	15
0 2314 111.1	Checklist Supervisors	45	45
0 2317 111	Auditors	100	100
	TOTAL 2310	\$ 1,460	\$ 1,660
Elementary Education			
1 1100	REGULAR INSTRUCTION		
1 1100 110	Salaries, Classroom Teachers, Aide, and Substitutes	\$112,026	\$108,650
1 1100 200	Fringe Benefits, Classroom Teachers, Aide and Substitutes	12,399	15,403

1 1100 440	Equipment Repair (Instructional)	250	
1 1100 613	Tests	275	306
1 1100 741	Additional Equipment (Instructional)	258	436
1 1100 742	Replacement Equipment (Instructional)	440	2,232
1 1100 600	Program (Textbooks, workbooks, supplies)	7,543	8,524
TOTAL 1100		\$133,191	\$135,801
1 1200	SPECIAL EDUCATION		
1 1240 112	Salary, Learning Disabilities Teacher	\$ 0	\$ 10,150
1 1240 200	Fringe Benefits L/D Teacher	0	1,452
1 1240 600	Program, L/D	0	609
TOTAL 1200		\$ 0	\$ 12,211
1 1400	CO-CURRICULAR ACTIVITIES		
1 1422 112	Salaries	\$ 450	\$ 450
1 1422 510	Transportation	50	50
1 1422 615	Materials	50	50
TOTAL 1400		\$ 550	\$ 550
1 2120	GUIDANCE SERVICES		
1 2123 370	Testing and Scoring	\$ 170	\$ 165
TOTAL 2120		\$ 170	\$ 165
1 2130	HEALTH SERVICES		
1 2130 113	Salary, School Nurse	\$ 1,292	\$ 1,448
1 2130 200	Fringe Benefits, School Nurse	102	106

1 2410	OFFICE OF THE PRINCIPAL SERVICES		
1 2410 111	Salary, Principal	\$ 17,120	\$ 18,800
1 2410 115	Salary, Secretary	2,037	2,565
1 2410 200	Fringe Benefits, Principal/Secretary	2,405	2,647
1 2410 580	Travel, Principal	0	610
1 2410 600	Expenses (Telephone, supplies, postage and equipment	1,435	2,682
	TOTAL 2410	\$ 22,997	\$ 27,304
1 2540	OPERATION OF PLANT SERVICES		
1 2540 116	Salary, Custodian	\$ 6,183	\$ 6,925
1 2540 200	Fringe Benefits, Custodian	425	509
1 2540 400	Contracted services, floors, snow plowing, equipment repairs, maintenance	3,670	3,930
1 2540 500	Insurance, Property and Liability	1,654	2,350
1 2540 600	Supplies, repairs	1,750	1,875
1 2540 652	Fuel Oil	5,100	7,208
1 2540 653	Electricity	3,300	4,586
	TOTAL 2540	\$ 22,082	\$ 27,383
1 2560	FOOD SERVICES		
1 2560 590	Food Services management	\$ 14,000	\$ 14,000
	TOTAL 2560	\$ 14,000	\$ 14,000
1 2670	PRINTING SERVICES		
1 2670 550	Printing	\$ 0	\$ 100
	TOTAL 2670	\$ 0	\$ 100

1 2900	OTHER SUPPORT SERVICES				
1 2900 200	District contribution for retired teachers	\$	0	\$	484
	TOTAL 2900	\$	0	\$	484
1 5000	DEBT SERVICE				
1 5000 830	Principal and interest, construction	\$	0	\$	0
	TOTAL 5000	\$	0	\$	0
	District Wide Expenses				
0 1100 561	Tuition	\$392,000		\$460,000	
	TOTAL 1100	\$392,000		\$460,000	
0 1200	SPECIAL EDUCATION				
0 1200 330	Speech Therapy Services	\$	0	\$	2,970
0 1200 350	Special Education Consortium		5,270		5,797
0 1200 569	Tuition, non-public		20,000		36,958
	TOTAL 1200	\$	25,270	\$	45,725
0 2550	TRANSPORTATION				
0 2550 510	Regular school bus	\$	27,625	\$	28,000
0 2550	Field trips		500		600
0 2550	Fuel adjustment		1,000		2,000
0 2550	Bus driver physicals		0		100
0 2550	Vocational education transportation		1,000		1,000
	TOTAL 2550	\$	30,125	\$	31,700
	ALL ACCOUNTS	\$665,720		\$783,049	
	GRAND TOTAL				

	1978-79 As Budgeted	1978-79 Actual	1979-80 As Approved by Tax Comm.	1980-81 As Budgeted
REVENUE:				
Unencumbered Balance	\$ 25,000.00	\$ 46,930.52	\$ 56,439.00	\$ -----
State Foundation Aid	25,000.00	72,726.80	36,810.00	36,000.00
State Sweepstakes	9,680.00	9,567.29	8,721.00	9,000.00
Federal Milk	900.00	6,337.37	14,000.00	14,000.00
Trust Fund	650.00	807.09	650.00	650.00
PL 874		1,228.09		
Foster Children Aid	400.00	1,540.00	400.00	400.00
Investment Revenue		6,180.10		
Other		1,549.23		
Total Revenue	\$ 61,630.00	\$146,866.49	\$117,020.00	\$ 60,050.00
Assessment	\$526,362.73	\$441,056.24	\$548,700.00	\$722,999.00

FINANCIAL REPORT OF THE BROOKLINE SCHOOL DISTRICT

(For Fiscal Year July 1, 1978 - June 30, 1979)

Total Receipts	\$605,440.49
Total Payments	<u>546,141.31</u>
	\$ 59,299.18

Receipts

From Local		
Current Appropriations	\$458,574.00	
Trust Funds	807.09	
Other	<u>6,435.10</u>	
		\$465,816.19
From State		
Foundation Aid	\$ 72,726.80	
School Building Aid	00.00	
Sweepstakes	9,567.29	
Foster Children Aid	1,540.00	
Other	<u>421.48</u>	
		84,255.57
From Federal		
School Lunch and Special Milk	\$ 6,337.37	
Public Law 874	1,228.09	
Title I	<u>872.75</u>	
		<u>8,438.21</u>
		\$558,509.97
Cash on Hand at beginning of year, July 1, 1978		<u>46,930.52</u>
GRAND TOTAL NET RECEIPTS		\$605,440.49

Payments

100 Series — Administration	
110 Series	\$ 800.00
135 Contracted Services	315.58
190 Other Expenses	<u>476.90</u>
	\$ 1,592.48
200 Series — Instruction	
210 Salaries	\$118,466.57
215 Textbooks	1,798.03
220 School Libraries and AV	1,190.60
230 Teaching Supplies	6,371.05

235 Contracted Services	5,143.72	
290 Other	<u>583.81</u>	\$133,553.78
300 Series — Attendance		00.00
400 Series — Health		
410 Series	\$ 1,216.00	
490 Other	<u>23.79</u>	1,239.79
500 Series — Transportation		
535 Contracted Services		28,517.03
600 Series — Operation of Plant		
610 Salaries	\$ 5,778.00	
630 Supplies, Except Utilities	1,405.55	
635 Contracted Services	2,589.69	
640 Heat for Buildings	3,745.89	
645 Utilities, Except Heat	<u>4,084.86</u>	17,603.99
700 Series — Maintenance of Plant		
725 Replacement of Equipment	\$ 27.50	
726 Repairs to Equipment	141.21	
735 Contracted Services	3,507.84	
766 Repairs to Buildings	<u>00.00</u>	3,676.55
800 Series — Fixed Charges		
850.2 Teacher Retirement	\$ 2,398.55	
850.3 F.I.C.A.	7,514.48	
855 Insurance	<u>2,397.00</u>	12,310.03
900 Series — School Lunch and Special Milk		6,337.37
1000 Series — Student Body Activities		350.00
1200 Series — Capital Outlay		
1267 Equipment		240.49
1300 Series — Debt Service		00.00
1400 Series — Outgoing Transfer Accounts		
1477.1 Tuition	\$295,294.62	
1477.3 SAU #41 Share	<u>9,627.73</u>	

1479.1 Tuition to Private Non-Sectarian Schools	22,214.47	
1479.2 Transportation to Private Sectarian Schools	<u>13,528.98</u>	<u>340,665.80</u>
TOTAL NET EXPENDITURES		\$546,141.31

BALANCE SHEET June 30, 1979

Assets

Cash on Hand, General Fund	\$ 59,299.18
Capital Reserve (Held by Trustees)	<u>36,884.13</u>
TOTAL ASSETS and GRAND TOTAL	\$ 96,183.31

Liabilities

Accounts Payable	\$ 2,860.00
Capital Reserve (Offsets similar asset account)	<u>36,884.13</u>
TOTAL LIABILITIES	\$ 39,744.13
Surplus (Excess of Assets over Liabilities)	<u>56,439.18</u>
GRAND TOTAL	\$ 96,183.31

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

Marcia T. Farwell
Frederick E. Loskamp
John Lyon
School Board

Philip J. Dahlinger, Superintendent
August 24, 1979

REPORT OF THE TREASURER OF THE SCHOOL DISTRICT

For the Fiscal Year ending June 30, 1979

Cash on Hand, July 1, 1978	\$46,930.52
Received from Selectmen Current Appropriation	458,574.00
Revenue from State Sources	91,465.69
Revenue from Federal Sources	1,228.09
Received from all Other Sources	<u>7,338.19</u>
TOTAL AMOUNT Available for Fiscal Year	605,536.49
Less School Board Orders Paid	<u>546,237.31</u>
Balance on Hand, June 30, 1979	\$59,299.18

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statement and other financial records of the treasurer of the school district of Brookline, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1979 and find them correct in all respects.

Joan Martin
Betty Hall

Auditors

CAPITAL RESERVE FUND

Balance on Hand, July 1, 1978	\$34,165.82
Interest to June 30, 1979	<u>2,718.31</u>
TOTAL Capital Reserve as of June 30, 1979	\$36,884.13

INSURANCE

Cost Projections for 1980-81

Special Multi Peril Policy on Buildings and Contents	\$2,200.00	
Treasurer's Bond	25.00	
Workman's Compensation	500.00	
Boiler and Machinery	<u>150.00</u>	
Projected TOTAL		\$2,875.00

SCHOOL DISTRICT MEETING March 8, 1979

The annual School District Meeting for Brookline was held at the Town Hall on March 8, 1979, at 8:00 p.m.

The meeting was called to order by Moderator Thomas Arnold at 8:00 p.m. Before reading the warrant, Thomas Arnold noted the following errors in the School District report:

Page 67, Total 110 Account - 1979-80 Proposed figure — change \$700.00 to \$770.00

Page 69, 1000 Series - Student Body Activities, 1978-79 Budgeted and 1979-80 Proposed figures — change 0.00 to \$550.00.

Page 69, 1400 Series Total, 1977-78 Actual — change \$497,813.51 to \$307,397.67.

Page 69, Total Budget, 1977-78 Actual — change \$544,744.03 to \$497,813.51; and 1979-80 Proposed — change \$662,720.13 to \$665,720.13.

The Warrant Articles were read by Thomas Arnold.

Article 1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

It was moved by Frederick Loskamp, seconded by Nancy Brodeur to table this article and act upon it under Article 7. Motion carried.

Article 2. To hear reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

It was moved by Marcia Farwell, seconded by Gerry Phillips, that all reports be accepted as printed in the School Report. Motion carried.

Thomas Arnold noted that all Agents, Auditors, Committees, or Officers should be elected as voted last year.

Clarence Farwell inquired as to why only half pages were being used in some parts of the School Report, and asked if this space could be utilized.

Actual enrollment figures were requested by Terry Baum, also a breakdown by grade level.

Projected enrollment figures were requested.

Information regarding the staff that will make up the Supervisory Union 41 office and salaries for these employees was requested.

Article 3. To choose Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

It was moved by Frederick Loskamp, seconded by Richard Maghakian, that this article be passed over. Motion carried.

Article 4. To see if the district will establish a Secondary School Building Study Committee to report to the School Board by December, 1979.

It was moved by Marcia Farwell, seconded by Alan Haight, that the School District authorize the School Board to appoint a Secondary School Building Study Committee to report to the School Board by December, 1979. Motion carried.

Frederick Loskamp reported on tuition for Brookline students going to Hollis.

The following future possibilities were mentioned:

1. Middle/High School for Brookline
2. Cooperative or Regional School for Brookline

Alexander Blastos, Superintendent of Schools, was asked to explain Bond Issues.

Article 5. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire, or from any other source.

It was moved by Clarence Farwell, seconded by Betty Hall, to accept the question as read. Motion carried.

Article 6. (a) To see if the district will vote to appropriate the sum of \$5,000.00 to sandblast, repoint, repaint the exterior of the elementary school.

(b) To see if the district will vote to withdraw the sum of \$5,000.00 from the Capital Reserve Fund to sandblast, repoint, and repaint the exterior of the elementary school.

It was moved by Betty Hall, seconded by Nancy Brodeur, that the School District appropriate the sum of \$5,000.00 to sandblast, repoint, and repaint the exterior of the elementary school and to withdraw the sum of \$5,000.00 from the Capital Reserve Fund to sandblast, repoint, and repaint the exterior of the elementary school.

A hand vote was taken on the motion – 33 in favor, 0 against.

Alan Haight moved to amend the motion to have the School Board reconcile the report on the Capital Reserve Fund and publish its findings, seconded by Donald Smith. Passed without dissension.

Article 7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officers and agents, and for the payment of statutory obligations of the district.

It was moved by Marcia Farwell, seconded by Frederick Loskamp, to appropriate the sum of \$665,720.13 for the support of the schools, for the payment of the salaries of School District Officers and agents, and for the payment of statutory obligations of the district. Motion carried.

It was noted that the following corrections should be made on page 78 of the School Report in regards to teachers' degrees: Susan Hineman - Degree should read M.A., and Lita Simeone - Degree should read B.S.

Article 8. No other business.

It was moved by Clarence Farwell, seconded by Gerry Phillips, that the meeting adjourn at 9:15 p.m. Motion carried.

Rose Anne Smith
Clerk

May 15, 1979

PRINCIPAL'S REPORT

Education is in a state of constant change. We must examine the priorities to see that what we are doing is meeting the needs of today's students. The Brookline/Hollis Accountability Committee is attempting to evaluate the curriculum in the areas of Mathematics, Language Arts, U.S. History, and N.H. History. The Committee, composed of teachers, administrators, students and parents, will be establishing goals and objectives at all levels: Elementary, Junior High, and Senior High. Competency testing will be a result of this Committee's work, as well as redesigning the curriculum where needed.

Our school's Combination Class arrangement, for grades 3 and 4 and grades 5 and 6, continues to be a successful concept educationally; giving the teachers the opportunity to meet individual student needs and emphasize the basic skills which are necessary so that our students may develop to the full extent of their ability and become responsible, contributing citizens of our community.

Through the aid of a large number of classroom volunteers, we are able to give students positive reinforcement in the essential academic areas of Mathematics and Reading; giving the students a positive feeling of success, affording them the opportunity to reach their full potential. Barbara Coon, as coordinator, and the individual aides have been a tremendous help to many students and teachers.

The Enrichment Program has been expanded to include grade 4 as well as grades 5 and 6. This program involves students in classes of Advanced English, Applied Mathematics and Algebra, and Independent Study. The Enrichment classes, manned by volunteers, attempts to meet the challenging individual needs of its students.

Through the various educational programs, Student Council Activities, and Volunteer Aide Programs, we have tried to involve many townspeople, parents and friends in the many aspects of our school. To this end, we feel that the Brookline Elementary School continues to be an integral part of the community, as it should be. Thank you for your continued support.

Richard Maghakian
Principal

REPORT OF THE SUPERINTENDENT OF SCHOOLS

In the Spring of 1979, the State Legislature abolished the term "supervisory union" and changed it to "school administrative unit." School Administrative Unit 41 now consists of the school districts in Brookline and Hollis. (Amherst became a separate unit effective July 1, 1979.)

The 1979-80 school year has been a year of concern over the energy crunch, a year of little snow (as of this writing), and a year of continuing excellence in the educational program at Brookline Elementary School.

Several School Board appointed committees have been continuing work that was assigned previously. The Accountability Committee (consisting of both Brookline and Hollis members) has developed performance indicators and essential student outcomes for grades 4, 8 and 12 in English, Mathematics, United States History/Government, and New Hampshire History/Government. Competency testing in those curriculum areas has been developed and is in the process of being evaluated for reliability. Promotion of improved student performance is the primary purpose of the accountability project.

School Board members, School Planning Committee members, and administrators have met throughout the past year to discuss future educational planning. Although Brookline and Hollis are in the tenth year of a 20 year AREA agreement which provides for secondary school pupils from Brookline to attend Hollis schools on a tuition basis, both School Boards are planning to study the feasibility of converting the AREA agreement to a Cooperative School District.

If the School Boards both determine that it is in the best interests of the children and the districts to enter into a cooperative agreement, a vote would be held in both districts to seek authorization. That vote, in all probability, would be held at the 1981 School District Meetings in each town.

The proposed 1980-81 school district budget, which appears elsewhere in this year's Town Report, bears very little resemblance to the format printed in last year's report. All school districts in New Hampshire have been converting to a new federal coding system (called Handbook II) because of a state mandate. Although this system must

be in operation on July 1, 1980, the S.A.U. 41 districts have implemented the new coding during the current year. The actual budget consists of over 183 individual line items which occupy 12 computerized pages. The form in which the budget is reported in the Town Report identifies each area in the Chart of Accounts, lists the sub-totals and a brief explanation of what items are included in each area.

The 1979-80 School Board, administration and staff have spent many long hours working on School Board policies, resolving policy problems, reviewing expenditures, and planning for financial and educational effectiveness. Concern over energy conservation, school building maintenance, curriculum and fiscal responsibility have occupied a great deal of the time and energy output of each individual connected with district management. Much progress has been made in all of those areas in 1979-80, and more is anticipated in the year to come.

We extend our thanks to the citizens of Brookline for their cooperation, support and understanding.

Respectfully submitted,

Philip J. Dahlinger
Superintendent of Schools

BROOKLINE ENROLLMENT

Grade	Total Class Enrollment As of January 20, 1980	Anticipated Enrollment September 1980
Brookline Elementary		
1	28	24*
2	28	28
3	34	28
4	36	34
5	32	36
6	<u>32</u>	<u>32</u>
	190	182
Hollis Junior High		
7	36	32
8	<u>34</u>	<u>36</u>
	70	68
Hollis High School		
9	40	34
10	33	40
11	30	33
12	<u>36</u>	<u>30</u>
	139	137
TOTAL Grades 1-12	399	387

* Estimated

MARRIAGES

Date & Place of Marriage	Groom and Bride	Residence	By Whom Married
January 14 Nashua	Donald Grey Torres Cathleen Ann Walsh	Brookline, NH Westford, Mass.	Jeffrey H. Mazerolle Justice of the Peace
April 14 Franconia	Craig Ashley Sanborn Karen Elena Bunker	Nashua, NH Brookline, NH	Robert C. McLacklin Justice of the Peace
April 22 Brookline	Donald Davignon Dale Stephanie Pullman	Brookline, NH Brookline, NH	Robert A. Pullman Justice of the Peace
May 31 Tuftonboro	Gordon Raymond Batcheller Mary Perin Hall	E. Northport, NY Brookline, NH	Rev. David B. Howe Pastor
June 9 Milford	David Michael Connors Michelle Maria Varricchio	Brookline, NH Brookline, NH	Rev. Louis A. Soucey R. C. Priest
August 3 Milford	Albert Robert Perry Deborah Diane Hall	New Ipswich, NH Brookline, NH	Charles F. Sullivan Justice of the Peace
August 26 Brookline	Stephen Carter Pamela Sue Maben	Brookline, NH Brookline, NH	Roy B. Chamberlin Pastor
August 26 Brookline	Walter Everett Munyon Phyllis Constance Munyon	Berlin, Mass. Berlin, Mass.	Webster E. Bridges, Jr. Justice of the Peace

Date & Place of Marriage	Groom and Bride	Residence	By Whom Married
September 21 Hollis	Warren Bryan Shattuck Robin Dee Pratt	Brookline, NH Hollis, NH	Charles F. Dow Justice of the Peace
September 28 Brookline	William Stuart Flinchbaugh Kathleen Patricia Boates	Acton, Mass. Acton, Mass.	William H. Quigley Justice of the Peace
October 23 Brookline	Charles Edward Kelley Gertrude Geraldine Smith	Waltham, Mass. Dedham, Maine	Webster E. Bridges, Jr. Justice of the Peace
October 27 Brookline	Cleveland B. Beard Robin L. Beauregard	Wilton, NH Temple, NH	Roy B. Chamberlin Pastor
November 9 Milford	Roger Arnold Gilman Suzanne Wells McLaren	Brookline, NH Milford, NH	Charles F. Dow Justice of the Peace
December 15 Brookline	Victor Bent Donna Marie Menize	Brookline, NH Pepperell, Mass.	William H. Quigley Justice of the Peace
December 23 Milford	Stewart Vernon Campbell Eileen Helen Sironen	Mont Vernon, NH Brookline, NH	Craig H. Richards Clergyman
December 23 Milford	Brian G. Garceau Dena S. Goulding	Hollis, NH Brookline, NH	Glen C. Bachelder Clergyman

BIRTHS

Date of Birth	Sex	Name of Child	Mother	Father	Place of Birth
1978					
December 24	M	David Richard Kinney, Jr.	Tamara Lee Bent	David Richard Kinney, Sr.	Nashua, NH
1979					
January 23	M	Robert Francis Kendall	Mary Elizabeth Morrill	Jeffrey Jon Kendall	Nashua, NH
March 12	F	Leslie Briggs Dunbar	Nancy Jean Copeland	William Alexander Dunbar, Jr.	Nashua, NH
March 26	M	Thomas David Salisbury	Susan Jane Fessenden	David Mansfield Salisbury	Nashua, NH
April 2	F	Kasey Melissa Grieco	Janet Elaine Adams	Bruce Alan Grieco	Nashua, NH
May 22	M	Casey Jack Gullage	Jane Marie LaFrance	John David Gullage	Nashua, NH
June 6	F	Dallys Malenfant	Patricia Ann Keyes	Donald Norman Malenfant	Nashua, NH
June 15	F	Beth Ann Troupe	Sandra Ruth Matheson	Brian Belmont Troupe	Nashua, NH
June 17	M	Joshua Arvey Niman	Deborah Lilla	Paul Samuel Niman	Nashua, NH
June 20	M	John Fallon Kramarczyk	June Claire Fallon	John Anthony Kramarczyk	Nashua, NH
June 22	F	Erin Maureen Foley	Linda Louise Pilat	John Charles Foley	Nashua, NH
July 9	M	Guy Francis LaFreniere	Fayeth Valerie Salo	Francis Irving LaFreniere	Peterborough, NH
July 16	M	Joshua Hughes Whitcomb	Carol Jean Foulkes	David Roland Whitcomb	Nashua, NH
July 17	M	Marc Andrew Bezeredi	Jacy Reis	Paul J. Bezeredi, Jr.	Nashua, NH
August 3	M	Jeremy Jay Judkins	Linda Elaine Racicot	Everett Michael Judkins	Nashua, NH
August 12	M	Trevor Marshall Pharris	Victoria Marshall	Barry Eugene Pharris	Nashua, NH
August 30	M	Philip David Sironen	Patricia Valerie Styles	Peter David Sironen	Nashua, NH
September 24	M	Aaron Ronald Kaplan	Deborah Louise Pointer	Ronald Charles Kaplan	Nashua, NH
October 5	F	Alyssa Lee Joslyn	Sandra Lee LaFontaine	Gordon Leroy Joslyn	Nashua, NH
October 12	F	Stephanie Lea Kinney	Lorie Ann Gonthier	Richard James Kinney	Nashua, NH
October 13	F	Karrie Melissa McMurray	Valerie Rose Lambert	Kevin Michael McMurray	Nashua, NH
November 22	F	Lindsay Taylor	Virginia Kemp	Michael John Taylor	Leominster, MA
December 22	M	Ethan Fletcher Winfield Parsons	Rebecca Jeanne March	Roger Donald Parsons	Nashua, NH

DEATHS

Date of Death	Place of Death	Name	Age	Cemetery	Place of Burial
February 12	Nashua, NH	Priscilla C. Rutter	55	Pine Grove Cemetery	Brookline, NH
February 23	Milford, NH	Leonard Bent	55	Pine Grove Cemetery	Brookline, NH
April 13	Nashua, NH	Elizabeth Catherine Jensen	80	Concord Crematorium	Concord, NH
July 1	Milford, NH	John F. Beecher	81	Pine Grove Cemetery	Brookline, NH
July 29	Denver, Colo.	Lawrence Ellsworth Corey, Sr.	73	Fairmount Cemetery	Denver, Colo.
October 14	Brookline, NH	William R. Tapply, Jr.	28	South Cemetery	Lunenburg, Mass.
October 14	Brookline, NH	Donald E. Mathewson	26	South Cemetery	Lunenburg, Mass.
October 28	Brookline, NH	Kenneth S. Russell	83	Concord Crematorium	Concord, NH
November 4	Nashua, NH	Edward Lancey	75	Riverside Cemetery	Milford, NH
November 20	Brookline, NH	Erica S. Russell	53	Pine Grove Cemetery	Leicester, Mass.

The foregoing is a transcript of all Marriages, Births and Deaths that have been reported to the Town Clerk of Brookline, N.H., for the year ending December 31, 1979.

Helen D. Bridges
Town Clerk

— IN AN EMERGENCY —

**Fire - Police - Ambulance
654-6161**

**Non-Emergency
654-6163**